

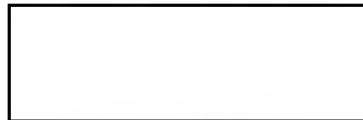
JIM

November 9, 1961  
REF: 8230-61-5C

Dear Jim:

Enclosed are two (2) copies of DD Form 250, dated November 9, 1961, covering shipment made this date on Contract BB-475. These are forwarded so as to avoid any confusion on this contract.

Very truly yours,



Contracts/Manager

STATINTL

HAM:pjf

Enclosures (2)

BB-475  
To 6

20  
11  
624

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1.		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. SHEET											
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.															
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE U. S. Government - Washington, D. C.				9. PRIME CONTRACT OR P. O. NO. BB 1475															
10. NAME OF PRIME CONTRACTOR-CITY-STATE				11. SUPPLEMENTS AND CHANGE ORDERS															
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Lab. Laboratories, 10 Maguire Road, Lexington, Massachusetts				13. ORDER NO. ON SUPPLIER															
14. SHIPPED TO-MARK FOR  HQ SAC Attention: Major Tighe, 544 RTG Offutt A. F. B. Omaha, Nebraska				15. PROC. DIR. OR REQUISITION NO.															
(Accounts to Office when different)				16. SHIPMENT ORDER NO.															
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL X B. FINAL															
18. GROSS WEIGHT 45 Lbs.				19. NET WEIGHT															
20. DATE SHIPPED 11/9/61		21. SEAL NUMBERS		22. B/L OR REGISTRATION NO.		23. CAR NO.		24. ROUTING											
CONTRACT ITEM NUMBER 25		STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)				UNIT OF MEAS. 27		QUANTITY SHIPPED 28		QUANTITY RECEIVED 29		UNIT COST 30		TOTAL COST 31					
		L 101 Brake, Fixed Field Coupling				1													
		L 102 " " " "				1													
		L 103 Clutch Fixed Field				1													
		S 118 Switch Assembly				1													
		E 101 Component Board				1													
		E 102 " "				1													
		B 102 Motor - Drive				1													
		B 103 " "				1													
		K 102 Relay				1													
		K 104 " "				1													
		K 105 " "				2													
		B 104 Motor Torque				1													
		B 105 " "				1													
RECEIVED AND ACCEPTED:																			
32. APPROPRIATION								C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:											
32. INVOICE ROUTING								34. CLASS-CODE				35. ACCOUNT NO. STORES ACCOUNT				36. CREDIT VOUCHER OR I. R. NO.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. I SIGN AS NOTED								B. CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use only in column 29) EXCEPT AS NOTED											
DATE: SIGNATURE OF INSPECTOR								DATE: SIGNATURE OF INCHECKER											

(Open back of container)